

FAX: 1-703-872-9306

Mail Stop PCT  
Commissioner for Patents  
Paris, 28<sup>th</sup> September 2004

Dr.Y.Zagyansky, Entraide, 22 rue Ste Marthe  
75010 Paris France  
Appl.N°PCT/EP02/02302

RECEIVED  
CENTRAL FAX CENTER  
SEP 28 2004

Dear Sir, §1. I sent « Chronopost » N°XD104666931FR with Forms and OPTIONAL correction of slips that was received 12<sup>th</sup> Aug.04 (confirmed by special Chronopost S.A. Letter).

§2. PAYMENTS. (a) I sent cheque (N°08072, Société Générale) for \$460 (basic fee), attached by 4 staples to Form PTO-1390 with above Chronopost N°XD104666931FR: received 12<sup>th</sup> Aug.04.

(b) USPTO indeed debited \$460 (basic fee) from my account (according to documents) with help of Form PTO-2038 with data of my Card VISA.

(c) I sent (from Paris at 16 Aug.04) (the excessive \$460 also for basic fee) also by Post Mandat. But I received the RETURNING of this Basic fee payment from USPTO as already cheque (of CITYBANK- La Poste- N°026680244, client N°24373, made 19 Aug.04 in USA) of this my 3d EXCESSIVE payment. USPTO (Mr.Wendy Trice « PCT: tel.(703)-308-8330) asked me (letter of 3 sept.04 with cheque) the « Documentation along with your cheque, (serial number, docket number) », that is 100% mistaken (by USPTO), because this is 1<sup>st</sup> National entry of this PCT Application PCT/EP02/02302. And this payment is classically done in parallel with received entering letters with Forms without yet such data of serial number. But it is the overpayment: \$460 + \$460 + \$460!!! So, only because of this overpayment, I YET guard this last cheque (§32c) as overpayment until receiving (from USPTO) filing date [made with help of already debited by USPTO payment with my Card VISA (From PTO-2038) and logically with received cheque N°08072 Société Générale]. And only after this, I shall annul this last post money extra sending (that I yet guard until receiving filing date).

§3. So, actually, USPTO has two payments for BASIC fee for this Application (of §2a and b): \$460 + \$460. So USPTO must have excess of \$460. So in my Fax (5 pages of 25 Sept.04) for entry of new another Application PCT/IB03/... at National US phase, I asked USPTO to make payment of my new another Appl. (PCT/IB03/...) ONLY in the case of this certain resting excess (of \$460) of DONE payment for basic fee at National phase for this PCT/EP02/02302. So logically all payments must be exact: \$460 + \$460 paid by me and \$460 + \$460 debited by USPTO. My e-mails for urgent information in parallel with normal post letters: [zagyansk@cyberport.tm.fr](mailto:zagyansk@cyberport.tm.fr) AND [zagyansky5.yuly@laposte.net](mailto:zagyansky5.yuly@laposte.net). THERE IS NO NEED OF ANY REFUNDS TO ME NOW!!!

Sincerely yours Dr.Y.Zagyansky

*[Signature]*

Copy of  
cheque N°08072  
§2a

CODE: SOCIÉTÉ GÉNÉRALE	SOCIÉTÉ GÉNÉRALE
AGENCE: GROUPE PATRIS BERTHEAUMONT	A BANCHE SAUVÉE FONDÉE EN 1864
LOGISTIQUE: UNIFRAX	
0135 FOUR FOURVEBUX	
PARIS 12	
S.G. 03085	
TO: COMMISSIONER OF PATENTS AND TRADE MARKS	RECEIVED 10/08/04 20:41
FROM: OF USPTO	
AMERICAN EXPRESS BANK NEW YORK, NY 10017	
080720* 110210000211:0011714359*	
SOCIÉTÉ GÉNÉRALE	
AGENCE: GROUPE PATRIS BERTHEAUMONT	
LOGISTIQUE: UNIFRAX	
0135 FOUR FOURVEBUX	
PARIS 12	
S.G. 03085	
DETACH AND RETAIN THIS VOUCHER THE ATTACHED CHECK IS IN FULL PAYMENT OF THE ACCOUNT BELOW IF NOT CORRECT PLEASE NOTIFY US IMMEDIATELY FOR RECTIFICATION	
DATE: 10/08/2004	DESCRIPTION: VIREMENT DE 460000 \$
AMOUNT: 460000	